George E. Rydman & Assoc. Ltd.

Court Reporters and Video 15 W. Jefferson St. Joliet, Illinois 60432

815-727-4363

800-608-5523

Fax 815-727-7186

Fed ID. 36-3303806

ELIZABETH WANG LOEVY & LOEVY 312 North May Street Suite 100 Chicago, IL 60607 Invoice Date

6/28/2011

6/28/2011

Invoice Number
Page
1 of 1

Please reference this number when remitting

	when remitt	***5
Date Taken	Reference	Charges
	RE: RAY A. FOX V. DR. P. GHOSH, ET AL., 09 CV 5453 / TIN / 4102	
	DISCOVERY DEPOSITION OF GEORGE MALONE and MICHAEL BREWER, 141 Pages	
10/18/2010	ORIGINAL TRANSCRIPT E-TRANSCRIPT DELIVERY 6/27/11	\$488.65
	E-MALED (LIANU	
		EXHIBIT

Total Balance Due

\$488.65

3768 N. Oleander Ave. Chicago, IL 60634-3210

Date	Invoice #
6/28/2011	6723

TERMS

Net 30

Customer

LOEVY & LOEVY MS. ELIZABETH WANG 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607 Ship To

LOEVY & LOEVY MS. ELIZABETH WANG 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607

CASE

YOUR FILE NO.

NP

FOX V. GHOSH

	L.		
JOB DESCRIPTION	HRS & PGS	RATE	AMOUNT
ORIGINAL TRANSCRIPT REGULAR DELIVERY (LOEVY RAPE) (MINI PRINTED ONLY)	150	3.00	450.00
DEPOSITION OF DR. ARTHUR FUNK TAKEN ON MAY 12, 2011 E-TRANSCRIPT EXHIBITS DELIVERY, HANDLING IN RE: RAY A. FOX, ET AL., VS.	2	0.00 0.40 10.00	0.00 0.80 10.00
DR. P. GHOSH, ET AL., NO. 09 C 5453 REPORTER: C. SIEBERT-LAMONICA ATTORNEY: ARTHUR LOEVY/ELIZABETH WANG	EN (3	Mis of	Nes
	(*		

TAX ID NO. 43-2092858

Total

\$460.80

Phone #	Fax #	E-mail
773-8 51-7779	773-625-7254	cmsreporters@comcast.net

7/28/2011

3768 N. Oleander Ave. Chicago, IL 60634-3210

Date	Invoice #
6/28/2011	6724

TERMS

Net 30

Customer

LOEVY & LOEVY MS. ELIZABETH WANG 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607 Ship To

LOEVY & LOEVY MS. ELIZABETH WANG 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607

CASE

YOUR FILE NO.

FOX V. GHOSH

MPY

JOB DESCRIPTION	HRS & PGS	RATE	AMOUNT
COPY OF TRANSCRIPT REGULAR DELIVERY	75	2.00	150.00
(LOEVY RATE) (MINI PRINTED ONLY)			
E-TRANSCRIPT		0.00	0.00
EXHIBITS	20	0.40	8.00
DELIVERY, HANDLING		10.00	10.00
DEPOSITION OF DR. CONSTANTINE PETERS			
TAKEN ON JUNE 2, 2011			
IN RE: RAY A. FOX, ET AL.,			
VS. DR. P. GHOSH, ET AL.,	ICM	· ·	
NO. 09 C 5453			
140. 07 C 3433		h3 5.10	\mathcal{Q}
REPORTER: J. HEINEMANN	/,5	\Box	
ATTORNEY: ELIZABETH WANG	ş	/ 0	
	101	Day .	and the second s
	Γ	K 1 /b	
		KI M	he said
		Ole	
	AY		
	1		

TAX ID NO. 43-2092858

Total

\$168.00

Phone # Fax #		E-mail	
773-851-7779 773-625-7254		cmsreporters@comcast.net	

ED. 1 1 000	PD 4 PP 100
DUF	DATE
to be	had I'''A I have

7/28/2011

Receivables Management

2102 Abbey Court Alpharetta, GA 30004-6019 866-791-4040 (tel) 678-889-9542 (fax)

Elizabeth Wang Loevy & Loevy 312 N May St Ste 100 Chicago, IL 60607-1237

ACCOUNT INFORMATION

Statement Date: January 23, 2012

Creditor:

Discovery Health Record Solutions, LLC (D)

Account:

1658170

Ref#:

09 CV 5453

Balance:

\$25.00

Dear Elizabeth Wang,

We have been authorized to contact you regarding your past due account with our client for the medical records of Fox, Ray that you ordered from Cermak Health Services. Your order was processed by our client on 07/11/11 and the balance of \$25.00 remains unpaid.

Please respond to this notice within 15 days by remitting your payment to Resolve-usa as indicted below. You may also make a credit card or check payment by phone at 866-791-4040 or online at www.payrusa.com. For billing purposes, our tax ID is 26-4607238.

Sincerely, Resolve-usa

Page 1 of 1 / 68

▼ ***Detach and Return with Payment*** ▼

3768 N. Oleander Ave. Chicago, IL 60634-3210

Date	Invoice #
7/11/2011	6752

TERMS

Net 30

Customer

LOEVY & LOEVY MS. ELIZABETH WANG 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607 Ship To

LOEVY & LOEVY MS. ELIZABETH WANG 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607

NPY

CASE

YOUR FILE NO.

FOX V. PETERS

	JOB DESCRIPTION	HRS & PGS	RATE	AMOUNT
	ORIGINAL TRANSCRIPT REGULAR DELIVERY	75	3.00	225.00
	(LOEVY RATE) (MINI PRINTED ONLY)			
None and	DEPOSITION OF MICHAEL BORKOWSKI			
	TAKEN ON MARCH 31, 2011			
	E-TRANSCRIPT \		0.00	0.00
	EXHIBITS	15	0.40	1
	DELIVERY, HANDLING		10.00	10.00
	IN RE: RAY A. FOX, ET AL.,	1/2/1		
ı	VS.			
	DR. CONSTANTINE PETERS, ET AL.,	01/		
	NO. 09 C 5453	\mathbb{C}^{N}		
		Mr.3	Ç -	
	REPORTER: C. BRABEC	15		
	ATTORNEY: ELIZABETH WANG/TSAI	1 pay	magazin.	
		+ (1	AC	
			1000	
			Oye	
			()	

TAX ID NO. 43-2092858

Phone #	Fax #	E-mail
773-851-7779	773-625-7254	cmsreporters@comcast.net

Total

\$241.00

DUE DATE

8/10/2011

3768 N. Oleander Ave. Chicago, IL 60634-3210

Date	Invoice #
7/12/2011	6762

TERMS

Net 30

Customer

LOEVY & LOEVY MS. ELIZABETH WANG 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607 Ship To

LOEVY & LOEVY MS. ELIZABETH WANG 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607

MPY

CASE

YOUR FILE NO.

FOX V. PETERS

JOB DESCRIPTION	HRS & PGS	RATE	AMOUNT
ORIGINAL TRANSCRIPT REGULAR DELIVERY	61	3.00	183.00
LOEVY RATE) (MINI PRINTED ONLY)			
E-TRANSCRIPT		0.00	0.00
EXHIBITS	6	0.40	2.40
DELIVERY, HANDLING		10.00	10.00
DEPOSITION OF MICHAEL PASQUA	-1/		
TAKEN ON MARCH 31, 2011	15W	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
IN RE: RAY A. FOX, ET AL.,	By This	o le	
VS.	(S1"		
DR. CONSTANTINE PETERS, ET AL.,	1 2		
NO. 09 C 5453	to pay	A	
REPORTER: C. BRABEC	*	~~~	
ATTORNEY: WANG/TSAI			
		S	

TAX ID NO. 43-2092858

Total

\$195.40

Phone #	Fax #	E-mail
773-851-7779	773-625-7254	cmsreporters@comcast.net

8/11/2011

3768 N. Oleander Ave. Chicago, IL 60634-3210

Date	Invoice #
7/21/2011	6776

TERMS

Net 30

Customer

LOEVY & LOEVY MS. ELIZABETH WANG 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607 Ship To

LOEVY & LOEVY MS. ELIZABETH WANG 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607

NPT

CASE

YOUR FILE NO.

FOX V. PETERS

JOB DESCRIPTION	HRS & PGS	RATE	AMOUNT
ORIGINAL PRANSCRIPT REGULAR DELIVERY	64	3.00	192.00
(EOEVY RATE) (MINI PRINTED ONLY)			
E-TRANSCRIPT (E-MAILED ON 7/18)		0.00	0.00
EXHIBITS	6	0.40	2.40
DELIVERY, HANDLING		10.00	10.00
DEPOSITION OF JULIUS ENCARNACION			
TAKEN ON MARCH 30, 2011			
IN RE: RAY A. FOX, ET AL.,	$i \sim 1$,	
VS.			
DR. CONSTANTINE PETERS, ET AL.,	1. th	13 00	
NO. 09 C 5453	(5)	0	
///	. (MA.	
REPORTER: C. SIEBERT-LAMONICA)-o {	~/ N	
ATTORNEY: ELIZABETH WANG		111	
		$l \wedge l$	
	<u>`</u>	100	
$\mathcal{M}^{\mathcal{V}}$	ì	0	
	\		
\	Ţ		

TAX ID NO. 43-2092858

Total

\$204.40

Phone #	Fax #	E-mail
773-851-7779	773-625-7254	cmsreporters@comcast.net

DUE DATE

3768 N. Oleander Ave. Chicago, IL 60634-3210

Date	Invoice #
7/21/2011	6779

TERMS

Net 30

Customer

LOEVY & LOEVY MS. ELIZABETH WANG 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607 Ship To

LOEVY & LOEVY MS. ELIZABETH WANG 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607

NPY

CASE

YOUR FILE NO.

FOX V. PETERS

JOB DESCRIPTION	HRS & PGS	RATE	AMOUNT
ORIGINAL TRANSCRIPT REGULAR DELIVERY	69	3.00	207.00
(EOEVY RATE) (MINI PRINTED ONLY)			
EXHIBITS	12	0.40	4.80
E-TRANSCRIPT (CD & e-mailed on 7/18)		45.00	45.00
DELIVERY, HANDLING		10.00	10.00
DEPOSITION OF JOSEPH SHEEHY			
TAKEN ON MARCH 30, 2011			
IN RE: RAY A. FOX, ET AL.,	15W-		
VS.		2 2	
DR. CONSTANTINE PETERS, ET AL.,	16 1	19	
NO. 09 C 5453	(,	7	
		aug -	
REPORTER: C. SIEBERT-LAMONICA	T	K/ K/	
ATTORNEY: ELIZABETH WANG		" //	
		0 1	
,		$\cdot : \Lambda V \mathcal{D} \longrightarrow \mathbb{I}$	
	,	\sim χ \sim 1	
		9	
1 1/1/2			
TAN ID NO. 42 2002050	1		

TAX ID NO. 43-2092858

et [

\$266.80

 Phone #
 Fax #
 E-mail

 773-851-7779
 773-625-7254
 cmsreporters@comcast.net

DUE DATE 8/20/2011

Total

3768 N. Oleander Ave. Chicago, IL 60634-3210

Date	Invoice #
7/21/2011	6782

TERMS

Net 30

Customer

LOEVY & LOEVY MS. ELIZABETH WANG 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607 Ship To

LOEVY & LOEVY MS. ELIZABETH WANG 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607

CASE

YOUR FILE NO.

FOX V. PETERS

HRS & PGS	RATE	AMOUNT
129	3.00	387.00 0.00 6.40 10.00
	12/11	
	129	129 3.00 0.00 0.40

Phone #	Fax #	E-mail
773-851-7779	773-625-7254	cmsreporters@comcast.net

Total

\$403.40

DUE DATE

3768 N. Oleander Ave. Chicago, IL 60634-3210

Date	Invoice #
7/21/2011	6785

TERMS

Net 30

Customer

LOEVY & LOEVY MS. ELIZABETH WANG 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607 Ship To

LOEVY & LOEVY MS, ELIZABETH WANG 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607

CASE

YOUR FILE NO.

FOX V. PETERS

JOB DESCRIPTION	HRS & PGS	RATE	AMOUNT
ORIGINAL TRANSCRIPT REGULAR DELIVERY	104	3.00	312.00
(LOEVY RATE) (MINI PRINTED ONLY) E-TRANSCRIPT (CD-e-mailed on 7-14)			a di Guntaria
DELIVERY, HANDLING		0.00	0.00
DEPOSITION OF ROSALINA RASHAD		10.00	10,00
TAKEN ON JANUARY 18, 2011			
IN RE: RAY A. FOX, ET AL.,			
VS.			
DR. CONSTANTINE PETERS, ET AL.,	1 MM		
NO. 09 C 5453	$ \cup \chi \rangle$		
REPORTER: C. SIEBERT-LAMONICA			
ATTORNEY: ELIZABETH WANG/HILL/TSAI		-()	
	/	$[\Lambda, I]$	
		() []	
		\mathcal{L}_{1}	
		and I	
TAN DATA ASSESSED			

TAX ID NO. 43-2092858

Phone #	Fax #	E-mail
773-851-7779	773-625-7254	cmsreporters@comcast.net

Total

\$322.00

DUE DATE

3768 N. Oleander Ave. Chicago, IL 60634-3210

Date	Invoice #
7/21/2011	6788

TERMS

Net 30

Customer

LOEVY & LOEVY MS. ELIZABETH WANG 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607

Ship To

LOEVY & LOEVY MS. ELIZABETH WANG 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607

CASE

YOUR FILE NO.

FOX V. PETERS

JOB DESCRIPTION	HRS & PGS	RATE	AMOUNT
ORIGINAL TRANSCRIPT REGULAR DELIVERY (LOEVY RATE) (MINI PRINTED ONLY) (E-TRANSCRIPT (CD - e-mailed on 7/14) DELIVERY, HANDLING DEPOSITION OF ROYCE BROWN REED-PT1 TAKEN ON JANUARY 18, 2011 IN RE: RAY A. FOX, ET AL., VS. DR. CONSTANTINE PETERS, ET AL., NO. 09 C 5453 REPORTER: C. SIEBERT-LAMONICA ATTORNEY: ELIZABETH WANG/KANOVITZ/HILL/TSAI	165	3.00	495.00 0.00 10.00

Phone #	Fax #	E-mail
773-851-7779	773-625-7254	cmsreporters@comcast.net

Total

\$505.00

DUE DATE

3768 N. Oleander Ave. Chicago, IL 60634-3210

Date	Invoice #
7/21/2011	6791

TERMS

Net 30

Customer

LOEVY & LOEVY MS. ELIZABETH WANG 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607 Ship To

LOEVY & LOEVY MS. ELIZABETH WANG 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607

CASE

YOUR FILE NO.

FOX V. PETERS

JOB DESCRIPTION	HRS & PGS	RATE	AMOUNT
ORIGINAL TRANSCRIPT REGULAR DELIVERY (LOEVY RATE) (MINI PRINTED ONLY)	75	3.00	225.00
EXHIBITS	19	0.40	7.60
E-TRANSCRIPT (CD & e-mailed on 7/18)		0.00	0.00
DELIVERY, HANDLING		10.00	10.00
DEPOSITION OF LESTER KEVIN SENORE			
TAKEN ON JUNE 2, 2011			
IN RE: RAY A. FOX, ET AL.,			
VS.	Y X		
DR. CONSTANTINE PETERS, ET AL.,	V		
NO. 09 C 5453			
REPORTER: C. SIEBERT-LAMONICA			
ATTORNEY: ELIZABETH WANG			
DEEXIDETTI WING			
		1 4. 11	
		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
	,	\	
		AU	
		11	
		1 '	
AX ID NO. 43-2092858			
AA ID NO. 43-2092030	1 1		الأركائية والسرايية

 Phone #
 Fax #
 E-mail

 773-851-7779
 773-625-7254
 cmsreporters@comcast.net

Total

\$242.60

DUE DATE

3768 N. Oleander Ave. Chicago, IL 60634-3210

Date	Invoice #
7/21/2011	6794

TERMS

Net 30

Customer

LOEVY & LOEVY MS. ELIZABETH WANG 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607 Ship To

LOEVY & LOEVY MS. ELIZABETH WANG 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607

CASE

YOUR FILE NO.

FOX V. PETERS

			The second secon
JOB DESCRIPTION	HRS & PGS	RATE	AMOUNT
 ORIGINAL TRANSCRIPT REGULAR DELIVERY LOEVY RATE) (MINI PRINTED ONLY)	121	3.00	363.00
E-TRANSCRIPT (CD-e-mailed on 7/14) DELIVERY, HANDLING DEPOSITION OF CATHY MOYNIHAN		0.00 10.00	0.00 10.00
TAKEN ON FEBRUARY 18, 2011 IN RE: RAY A. FOX, ET AL.,			
VS. DR. CONSTANTINE PETERS, ET AL., NO. 09 C 5453	yes		
REPORTER: C.BAKER ATTORNEY: ELIZABETH WANG	V		
- . •			
		1/2/11	

TAX ID NO. 43-2092858

Phone #	Fax #	E-mail
773-851-7779	773-625-7254	cmsreporters@comcast.net

Total

\$373.00

DUE DATE

3768 N. Oleander Ave. Chicago, IL 60634-3210

	Date	Invoice #
-	7/21/2011	6797

TERMS

Net 30

Customer

LOEVY & LOEVY MS. ELIZABETH WANG 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607 Ship To

LOEVY & LOEVY MS. ELIZABETH WANG 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607

CASE

YOUR FILE NO.

FOX V. PETERS

JOB DESCRIPTION	HRS & PGS	RATE	AMOUNT
ORIGINAL TRANSCRIPT REGULAR DELIVERY	89	3.00	267.00
(LOEVY RATE) (MINI PRINTED ONLY)			
EXHIBITS	1	0.40	0.40
E-TRANSCRIPT (CD-e-mail 7-21)		0.00	0.00
DELIVERY, HANDLING		10.00	10.00
DEPOSITION OF JAMES BECKER			
TAKEN ON MAY 10, 2011	$\nearrow N$		
IN RE: RAY A. FOX, ET AL., VS.		~	
DR. CONSTANTINE PETERS, ET AL.,	1 1 1 1 hs		
NO. 09 C 5453	()	· ·	
110102 0 0102	10 /	1	
REPORTER: C. SIEBERT-LAMONICA	3	1	
ATTORNEY: ELIZABETH WANG/ARTHUR		10	
LOEVY			
1 H			
1 7/16			
//*!			

TAX ID NO. 43-2092858

Total \$277.40

Phone #	Fax #	E-mail
773-851-7779	773-625-7254	cmsreporters@comcast.net

DUE DATE

3768 N. Oleander Ave. Chicago, IL 60634-3210

Date	Invoice #
7/24/2011	6802

TERMS

Net 30

Customer

LOEVY & LOEVY MS. ELIZABETH WANG 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607 Ship To

LOEVY & LOEVY MS. ELIZABETH WANG 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607

CASE

YOUR FILE NO.

FOX V. PETERS

JOB DESCRIPTION	HRS & PGS	RATE	AMOUNT
ORIGINAL TRANSCRIPT (24-48 DELIVERY) (LOEVY RATE) (MINI PRINTED ONLY)	103	5.20	535.60
EXHIBITS	5	0.40	2.00
DELIVERY, HANDLING E-TRANSCRIPT		10.00	10.00 0.00
DEPOSITION OF KATHLEEN MARTELLA-ZUCCO		0.00	0.00
TAKEN ON FEBRUARY 14, 2011 IN RE: RAY A. FOX, ET AL.,	1.1/		
VS.	1 W		
DR. CONSTANTINE PETERS, ET AL., NO. 09 C 5453	1, 14	u3 7	
REPORTER: C. SIEBERT-LAMONICA	1,2	DOY	
ATTORNEY: MS. ELIZABETH WANG	to	N. W.	
	3	sad.	
	Ver she		l .
		1/20	V,

TAX ID NO. 43-2092858

Total

\$547.60

Phone #	Fax #	E-mail
773-851-7779	773-625-7254	cmsreporters@comcast.net

Dl	JE	DA	T	E
	g km		. 8	Property.

8/23/2011

3768 N. Oleander Ave. Chicago, IL 60634-3210

Date	Invoice #
7/24/2011	6805

TERMS

Net 30

Customer

LOEVY & LOEVY MS. ELIZABETH WANG 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607 Ship To

LOEVY & LOEVY MS. ELIZABETH WANG 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607

CASE

YOUR FILE NO.

FOX V. PETERS

JOB DESCRIPTION	HRS & PGS	RATE	AMOUNT
COPY OF TRANSCRIPT REGULAR DELIVERY	71	2.00	142.00
(LOEVY RATE) (MINI PRINTED ONLY) EXHIBITS	1.6	0.40	6.40
E-TRANSCRIPT (CD&e-mailed on 7/24)	16	$0.40 \\ 0.00$	6.40
DELIVERY, HANDLING		10.00	0.00 10.00
DEPOSITION OF IVETTA SANGSTER		10.00	10.00
TAKEN ON JUNE 1, 2011			
IN RE: RAY A. FOX, ET AL.,			
VS.			
DR. CONSTANTINE PETERS, ET AL.,		g.	
NO. 09 C 5453	12W 121	1	
REPORTER: C. SIEBERT-LAMONICA	1 KWS		
ATTORNEY: ELIZABETH WANG	\6	1.	
	to M	4 1	
	1	N	
		Yes, she say	٩
		The SA!	`
		Yes,	
		, ,	

TAX ID NO. 43-2092858

Total

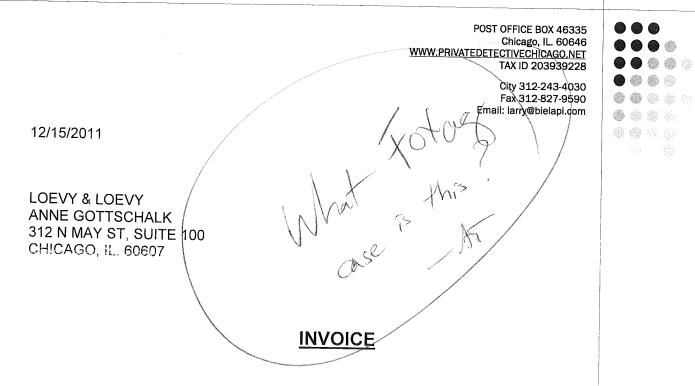
\$158.40

Phone #	Fax #	E-mail
773-851-7779	773-625-7254	cmsreporters@comcast.net

DUE DATE

8/23/2011

000



CASE#09CV5453

WITNESS FEE CHECK FORWARDED 50.00

PROCESS SERVICE 75.00

PATTRICIA KILINSKY 7920 WINDSOR COURT DARIEN, IL. 60561

TOTAL DUE

125.00

De la Se

PLEASE REMIT PAYMENT TO: P O BOX 46335 CHICAGO, IL. 60646-0335

L BIELA & ASSOCIATES DETECTIVES LTD

700 N GREEN ST
SUITE C30
CHICAGO, IL 60642
PHONE # 312-243-4030

PAY
TO THE
ORDER OF
PARKWAY PANK & FRUST
2 N WESTERN AVE
CARPENTERSVILLE, IL 60110

FOR WITHES Fee check 09CY 5453

II*O LOB 3 9 II* 1:07 L 9 OB L 601: II* 3 6 7 5 7 5 II*

3768 N. Oleander Ave. Chicago, IL 60634-3210

Date	Invoice #
12/18/2011	7029

TERMS

Ship To

Net 30

Customer

LOEVY & LOEVY MS. ELIZABETH WANG 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607

YOUR FILE NO.

CASE

FOX V. PETERS

JOB DESCRIPTION	HRS & PGS	RATE	AMOUNT
ATTENDANCE (TRANSCRIPT ORDERED) DEPOSITION OF KENNETH NEWMANN TAKEN ON DECEMBER 13, 2011 AT 312 NORTH MAY STREET CHICAGO, IL IN RE: RAY A. FOX, ET AL., VS. DR. CONSTANTINE PETERS, ET AL., NO. 09 C 5453 REPORTER: C. SIEBERT-LAMONICA ATTORNEY: ELIZABETH WANG	HRS & PGS 5 Whish to Company the Company to the Company the Comp	75.00	375.00

TAX ID NO. 43-2092858

Total

\$375.00

Phone #	Fax #	E-mail
773-851-7779	773-625-7254	cmsreporters@comcast.net

1/17/2012

JPMorganChase 🗘

MEMO STATEMENT THIS IS NOT A BILL

18430200 - 0005596 - 0001 - 0002 - 2

JPMORGAN CHASE BANK NA PO BOX 15918 MAIL SUITE DE1-1404 WILMINGTON DE 19850

ACCOUNT NUMBER

STATEMENT DATE

01-20-12

NET CHARGES

\$2,221.50

LAUREN E NAGAO LOEVY & LOEVY 312 N MAY ST SUITE 100 CHICAGO IL 60607-1237

**100035P5

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: LAUREN E NAGAO

ACCOUNTING CODE:

CYCLE LIMIT: \$2,500

	CARDHOLDER ACTIVITY			
	Purchasing Activity			
Post Tran Date Date 12-21 12-20 Reference Number 05436841355600071666000	Transaction Description COURTS/USDC-IL-T 312-435-6066 IL P.O.S.: 0752-6673196 SALES TAX: 0	Amount 350.00		
12-22 12-21 05436841356600079302292	COURTS/USDC-TX-PAY 713-250-5414 TX P.O.S.: 0541-9035787 SALES TAX: 0.00			
12-22 12-21 55429501355849138616979	OFFICEWORLD.COM 8778168767 OR 191.94			
12-22 12-22 55432861356000432689203	3 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA 9.77 P.O.S.: 104-4561378-54266 SALES TAX: 0.00			
12-23 12-22 55432861357000708704776	SQ *LEGAL VIDEO SPECIA FOUNTAIN HILL AZ FOX 875.00			
12-29 12-28 25140611363003442178213	YOUSENDIT INC PALO ALTO CA P.O.S.: EUJE8AE7A5E3 SALES TAX: 0.00			
01-06 01-04 55458852005166000008739	QUILL CORPORATION 08007898965 IL 26.23 P.O.S.; 4052937 SALES TAX; 1.54			
FOR CUSTOMER SERVICE CALL: 1-800-316-6056	ACCOUNT NUMBER	ACCOUNT SUMMARY		
FOR LOST/STOLEN CARDS CALL:	STATEMENT DATE:	OTHER CHARGES 2,221,50		
1-800-316-6056	01/20/12	CASH ADVANCES .00 CREDITS .00		
	and the state of t	CASH ADVANCE FEE00		
SEND BILLING INQ	NET CHARGES \$2,221.50			
JPMORGAN CHASE COMMERCIAL CARD P.O. BOX 20 MAIL SUITE IL ELGIN, IL 60	SOLUTIONS 015 1-6225	DISPUTE AMOUNT .00		

3768 N. Oleander Ave. Chicago, IL 60634-3210

Date	Invoice #
12/22/2011	7033

TERMS

Net 30

Customer

LOEVY & LOEVY MS. ELIZABETH WANG 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607

Ship To

LOEVY & LOEVY MS. ELIZABETH WANG 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607

CASE

YOUR FILE NO.

FOX V. PETERS

JOB DESCRIPTION	HRS & PGS	RATE	AMOUNT
ORIGINAL TRANSCRIPT (6-12 EXP) (LOEVY RATE) (MINI PRINTED ONLY)	227	3.60	817.20
EXHIBITS E-TRANSCRIPT (e-mailed & CD) DELIVERY, HANDLING DEPOSITION OF KENNETH NEUMANN TAKEN ON DECEMBER 13, 2011 IN RE: RAY A. FOX, ET AL., VS. DR. CONSTANTINE PETERS, ET AL., NO. 09 C 5453	36 EN (s. A) sle +	0.40 0.00 10.00	14.40 0.00 10.00
REPORTER: CAROL SIEBERT-LAMONICA ATTORNEY: ELIZABETH WANG			**Search**

TAX ID NO. 43-2092858

Total

\$841.60

Phone #	Fax #	E-mail
773-851-7779	773-625-7254	cmsreporters@comcast.net

	DU	E	DATE
--	----	---	------

1/21/2012

JPMorganChase 🗘

MEMO STATEMENT
THIS IS NOT A BILL



JPMORGAN CHASE BANK NA PO BOX 15918 MAIL SUITE DE1-1404 WILMINGTON DE 19850

ACCOUNT NUMBER

STATEMENT DATE

01-20-12

NET CHARGES

\$1,466,90

MELINDA EK LOEVY & LOEVY 312 N MAY ST SUITE 100 CHICAGO IL 60607-1237

**T0003258

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: MELINDA EK

ACCOUNTING CODE:

CYCLE LIMIT: \$2,500

			CARDHOLDER ACTIVITY		
			Purchasing Activity		
	Tran Date 12-28	Reference Number 85247711362980042149378	Transaction Description VONAHN ASSOCIATES INC. FT MYERS P.O.S.: q679b733 SALES TAX: 0.00	FL FOX	Amount 695.00
01-18	01-17	55446412018200358000049	AMERICAN CORRECTIONAL 080022256- P.O.S.: VSJA8B45483E SALES TAX: 0.0	46 VA OX	41.00
			Total Purchasi	ng Activity	736.00
			Travel Activity		
		Reference Number 55432862019000817728698	Transaction Description FOX - S HOTELS.COM US 800-219-4606-WA	hould be redited see a	Amount Hac(148.10
01-20	01-18	55140582019624936093648	SOUTHWES 5262415544795 0800435979 TAUB/ARTHUR DEPA P.O.S.: SALES TAX: \$0.00 LGA WN H MDW WN O LGA	92 TX RTURE: 01-23-12	418,60
FO		TOMER SERVICE CALL: 1-800-316-6056	ACCOUNT NUMBER	ACCOUNT SU	JMMARY
FOI	R LOS	T/STOLEN CARDS CALL:	STATEMENT DATE:	OTHER CHARGES	1,466,90
, 0,		1-800-316-6056	01/20/12	CASH ADVANCES CREDITS	.00,
:				CASH ADVANCE FEE	.00.
SEND BILLING INQUIRIES TO:		NET CHARGES	\$1,466.90		
,		JPMORGAN CHASI COMMERCIAL CARD P.O. BOX 2 MAIL SUITE IL ELGIN, IL 60) SOLUTIONS 015 _1-6225	DISPUTE AMOUNT	.00.

STATEMENT



	Account No.	4°	+ 1 ·	Date	-
	C72741			3/2/2012	

30 Days	60 Days
\$0.00	\$313.50
120 Days & Over	Total Due
\$0.00	\$313.50
	\$0.00 120 Days & Over

Elizabeth Wang, Esq. Loevy & Loevy 312 N May Street Suite 100 Chicago IL 60607

Page 1 of 1

Invoice Date	Invoice No.	Balance	Job Date	Witness	Case Name
12/30/2011	419704	313.50	12/30/2011	Sandra Slosberg	=Videoconference Only=
		0		J. Sand J. 3/1/2	

Tax ID: 95-3312349

Phone: (312) 243-5900 Fax:

Please detach bottom portion and return with payment.

Elizabeth Wang, Esq. Loevy & Loevy 312 N May Street Suite 100 Chicago IL 60607 Account No. : C72741

Date : 3/2/2012

Total Due : \$ 313.50

Remit To: **Barkley Court Reporters File No 50217**

Los Angeles CA 90074

PAYMENT WITH	CREDIT CARD	AMEX	VISA
Cardholder's Name:		·	
Card Number:			
Exp. Date:	Phone	e#:	
Billing Address:			
Zip:	Card Security Co	de:	
Amount to Charge:			 .
Cardholder's Signatu	ıre:		

George E. Rydman & Assoc. Ltd.

Court Reporters and Video 15 W. Jefferson St. Joliet, Illinois 60432

815-727-4363

800-608-5523

Fax 815-727-7186

Fed ID. 36-3303806

ELIZABETH WANG LOEVY & LOEVY 312 North May Street Suite 100 Chicago, IL 60607 Invoice Date

1/3/2012

Invoice Number
8468

2/16/2012

Page 1 of 1

Please reference this number when remitting

Date Taken	Reference Charges
	RE: RAY FOX V. DR. P. GHOSH 09 C 5453 / VOL / 5617
	*** 30 days past due ***
	DEPOSITION OF
	DR. PARTHASARATHI GHOSH, M.D.,
	131 Pages
	1s bo Par.
11/5/2010	ORIGINAL - EXPEDITED ONE WEEK \(\alpha\) \$546.75
1 17 07 20 10	E-TRANSCRIPT DELIVERY 1/3/12
•	EXHIBITS SCANNED, 18 Pages \$2.70
	$\mathcal{U}\setminus$

3768 N. Oleander Ave. Chicago, IL 60634-3210

Date	Invoice #	
1/3/2012	7043	

TERMS

Net 30

Customer

LOEVY & LOEVY MS. ELIZABETH WANG 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607 Ship To

LOEVY & LOEVY MS. ELIZABETH WANG 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607

CASE

YOUR FILE NO.

FOX V. PETERS

JOB DESCRIPTION	HRS & PGS	RATE	AMOUNT
ORIGINAL TRANSCRIPT (3-5 EXP) (LOEVY RATE	43	4.40	189.20
(MINI PRINTED ONLY)			
EXHIBITS	3	0.40	1.20
DELIVERY, HANDLING		10.00	10.00
E-TRANSCRIPT (e-mailed on 1/3 & CD)		0.00	0.00
DEPOSITION OF COLEEN MARKHAM			
TAKEN ON MAY 5, 2011			
IN RE: RAY A. FOX, ET AL.,			
VS.			
DR. CONSTANTINE PETERS, ET AL.,	and the second		
NO. 09 C 5453	1		
		, ale-	
REPORTER: GINA CAUSLEY	IV , thi	` ()	
ATTORNEY: ARTHUR LOEVY/LIZ WANG	(s	- · · · · · · · · · · · · · · · · · · ·	100
	1	A4 1	//
	+		
		amount & ?	111
			14119

TAX ID NO. 43-2092858

Total

\$200.40

Phone #	Fax #	E-mail
773-851-7779	773-625-7254	cmsreporters@comcast.net

DUE DATE

2/2/2012

ESQUIRE

Esquire Corporate Solutions 2700 Centennial Tower 101 Marietta Street Atlanta, GA 30303



Remit to:

Esquire Deposition Solutions, LLC P. O. Box 846099 Dallas TX, 75284-6099 www.esquiresolutions.com

Shipped Via

Toll Free (888) 486-4044 Fax (856) 437-5009

ELIZABETH WANG ,ESQ. LOEVY & LOEVY SUITE 100 312 NORTH MAY STREET CHICAGO, IL 60607

Case

Assignment

Invoice # CSD339029

Assignment #

Invoice Date	01/04/2012	
Terms	NET 45	
Payment Due	02/18/2012	
Date of Loss		
Name of Insured		
Adjustor		
Claim Number		

Shipped

12/22/2011	FOX vs. PETERS	299602	01/03/2012	FED EX
Description				Amount
Services Provided on 12/2	22/2011, SYLVIA DOMAGALSKI (CHICAGO,	IL)	•	
E-TRANSCRIPT PAC	CKAGE			\$ 35.00
ONE COPY OF TRAI	NSCRIPT PACKAGE			\$ 638.40
	N		-	\$ 673.40
CSD-SHIPPING	(40)			\$ 20.00
	Dob b M.			\$ 20.00
			Tax:	\$ 0.00
			Paid:	\$ 0.00
		Amount Due O	n/Before 02/18/2012	\$ 693.40
		Δ	ount Due After 02/18/2012	\$ 762.74

ESQUIRE

Esquire Corporate Solutions 2700 Centennial Tower 101 Marietta Street Atlanta, GA 30303



Remit to:

Esquire Deposition Solutions, LLC P. O. Box 846099 Dallas TX, 75284-6099 www.esquiresolutions.com

Toll Free (888) 486-4044 Fax (856) 437-5009

ELIZABETH WANG ,ESQ. LOEVY & LOEVY SUITE 100 312 NORTH MAY STREET CHICAGO, IL 60607

Invoice # CSD339357

Invoice Date	01/04/2012	
Terms	NET 45	
Payment Due	02/18/2012	
Date of Loss		
Name of Insured		
Adjustor		
Claim Number		

Assignment	Case	Assignment #	Shipped	Shipped Via
12/30/2011	FOX vs. PETERS	299736	01/04/2012	F-P-O

12/30/2011	FOX vs. PETERS	299736	01/04/2012	F-P-O
Description				Amount

Services Provided on 12/30/2011, SANDRA SLOSBERG (CHICAGO, IL)

MEDICAL TECHNICAL COPY OF TRANSCRIPT PACKAGE

TWO DAY EXPEDITE

\$478.80 \$ 330.03

\$ 808.83

E-TRANS

Tax:

\$ 0.00

Paid:

\$ 0.00

Amount Due On/Before 02/18/2012

\$ 808.83

Amount Due After 02/18/2012

\$ 889.71

Tax Number: 45-3463120

3768 N. Oleander Ave. Chicago, IL 60634-3210

Date	Invoice #
1/10/2012	7057

TERMS

Net 30

Customer

DEVY & LOEVY
S. CINDY TSAI
2 NORTH MAY ST, SUITE 100
HICAGO, IL 60607

Ship	То

CASE

YOUR FILE NO.

FOX V. PETERS

JOB DESCRIPTION	HRS & PGS	RATE	AMOUNT
TENDANCE (TRANSCRIPT NOT ORDERED) EPOSITION OF T. J. SCHAFFNER BRIAN HANSEN KEN ON JANUARY 10, 2012 33 NORTH DEARBORN STREET CHICAGO, IL RE: RAY A. FOX, ET AL., VS. DR. CONSTANTINE PETERS,	2.5	75.00	187.50
PORTER: C. SIEBERT-LAMONICA TORNEY: CINDY TSAI	(5)	to Pay	

X ID NO. 43-2092858

Total

\$187.50

Phone #	Fax #	E-mail
'73-851-7779	773-625-7254	cmsreporters@comcast.net

100	2000	CODE .	A man	Comme
8 12	2000	1 3/	ΔI	Ş-n
- LJ L	<i>a</i> 6	-06		ř.

2/9/2012



Esquire Solutions - Chicago 2700 Centennial Tower 101 Marietta Street Atlanta, GA 30303



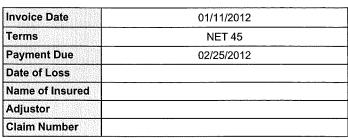
Remit to:

Esquire Deposition Solutions, LLC P. O. Box 846099 Dallas TX, 75284-6099 www.esquiresolutions.com

Toll Free (800) 708-8087 Fax (856) 437-5009

Invoice # EQ341248

Assignment#



Shipped



ELIZABETH WANG ,ESQ. LOEVY & LOEVY SUITE 100 312 NORTH MAY STREET CHICAGO, IL 60607

Assignment Case

01/03/2012	FOX vs. GHOSH	302089	01/10/2012	COURIER
Description		Amount		
Services Provided on 01/03/2	2012, REBECCA BUSCH (CHICAGO, IL)			
MEDICAL TECHNICAL	ORIGINAL TRANSCRIPT PACKAGE			\$ 1,251.73
APPEARANCE FEE MIN	IIMUM			\$ 96.00
APPEARANCE FEE ADI		\$ 120.00		
			-	\$ 1,467.73
ARCHIVING FEE		Na.		\$ 30.00
DELIVERY		\$ 8.50		
			•	\$ 38.50
	₩ Pm	MA		,
MATTER NUMBER: N/A	Yes she	, and	Тах:	\$ 0.0
- SOX (PLTF)			Paid:	\$ 0.0
	1/2/12	Amount Due Or	n/Before 02/25/2012	\$ 1,506.23
The same of the sa				

Tax Number:

Amount Due After 02/25/2012

17581 DOLLARS 1/12/2012 **45.31 VOID AFTER 160 DAYS J.P.Morgan J.P.Morgan Chase Bank, n.A. Chicago, Illinois 2-1-710 LOEVY & LOEVY
ATTORNEYS AT LAW
(312) 243-5900
312 N. MAY STREET, SUITE 100
CHICAGO, IL 60607 Forty-Five and 31/100******* Eldridge Ward Fox -- witness fee Eldridge Ward PAY TO THE ORDER OF MEMO

POST OFFICE BOX 46335 Chicago, IL. 60646 WWW.PRIVATEDETECTIVECHICAGO.NET TAX ID 203939228

> City 312-243-4030 Fax 312-827-9590 Email: larry@bielapi.com



1/12/2012

LOEVY & LOEVY ANNE GOTTSCHALK 312 N MAY ST, SUITE 100 CHICAGO, IL. 60607

INVOICE

CASE#09CV5453

PROCESS SERVICE

Dr Faddy Charbel 912 S Wood Chicago, IL. 60612

TOTAL DUE

\$ 75.00

Cox

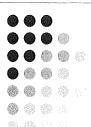
AG said to pay

PLEASE REMIT PAYMENT TO:

POST OFFICE BOX 46335 Chicago, IL. 60646 WWW.PRIVATEDETECTIVECHICAGO.NET TAX ID 203939228

Albandok to lay

City 312-243-4030 Fax 312-827-9590 Email: larry@bielapi.com



1/12/2012

LOEVY & LOEVY ANNE GOTTSCHALK 312 N MAY ST, SUITE 100 CHICAGO, IL. 60607

<u>INVOICE</u>

CASE#09CV5453

PROCESS SERVICE

DR MATTHEW NITSCHE 333 MADISON ST JOLIET, IL. 60435

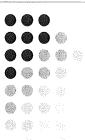
TOTAL DUE

\$ 75.00

PLEASE REMIT PAYMENT TO:

POST OFFICE BOX 46335 Chicago, IL. 60646 WWW.PRIVATEDETECTIVECHICAGO.NET TAX ID 203939228

> City 312-243-4030 Fax 312-827-9590 Email: larry@bielapi.com



1/12/2012

LOEVY & LOEVY ANNE GOTTSCHALK 312 N MAY ST, SUITE 100 CHICAGO, IL. 60607

INVOICE

CASE#09CV5453

PROCESS SERVICE

Dr VICTOR ALETICH 912 S Wood Chicago, IL. 60612

TOTAL DUE

\$ 75.00

Al said ole to py

PLEASE REMIT PAYMENT TO:

POST OFFICE BOX 46335 Chicago, IL. 60646 WWW.PRIVATEDETECTIVECHICAGO.NET TAX ID 203939228

> City 312-243-4030 Fax 312-827-9590 Email: larry@bielapi.com

000 養務等等

1/15/2012

LOEVY & LOEVY ANNE GOTTSCHALK 312 N MAY ST, SUITE 100 CHICAGO, IL. 60607

INVOICE

CASE#09CV5453

PROCESS SERVICE

75.00

TERRY MCCANN 9242 WAVERLY CT **DARIEN, IL. 60561**

TOTAL DUE \$ 75.00 AG Said

De to pay

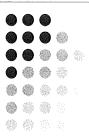
PLEASE REMIT PAYMENT TO:

P O BOX 46335

CHICAGO, IL. 60646

POST OFFICE BOX 46335 Chicago, IL. 60646 WWW.PRIVATEDETECTIVECHICAGO.NET TAX ID 203939228

> City 312-243-4030 Fax 312-827-9590 Email: larry@bielapi.com



1/15/2012

LOEVY & LOEVY ANNE GOTTSCHALK 312 N MAY ST, SUITE 100 CHICAGO, IL. 60607

INVOICE

CASE#09CV5453

PROCESS SERVICE

\$ 75.00

Esther Martin 109 Cedarbrook Road Naperville, IL. 60565 Ab Said
No to Pay
Or to Pay

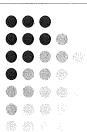
TOTAL DUE

\$ 75.00

PLEASE REMIT PAYMENT TO:

POST OFFICE BOX 46335 Chicago, IL. 60646 WWW.PRIVATEDETECTIVECHICAGO.NET TAX ID 203939228

> City 312-243-4030 Fax 312-827-9590 Email: larry@bielapi.com



1/15/2012

LOEVY & LOEVY ANNE GOTTSCHALK 312 N MAY ST, SUITE 100 CHICAGO, IL. 60607

INVOICE

AB said lo pay

CASE#09CV5453

WITNESS FEE FORWARD \$

50.00

PROCESS SERVICE

75.00

ARTHUR FUNK 1335 S PRAIRIE#403 CHICAGO, IL. 60605

TOTAL DUE

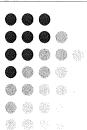
125.00

PLEASE REMIT PAYMENT TO:

L BIELA & ASSOCIATES DETECTIVES LTD 700 N GREEN ST SUITE C30 CHICAGO, IL 60642 PHONE# 312-243-4030	10853 TO-816/719 DATE
PAY TO THE ORDER OF AT HOUS TUNK PARKWAY BANK & TRUST 2 N WESTERN AVE CARPENTERS VILLE, IL 60110	DOLLARS
FOR WITNESS FRE 09CV 5453	Sulla

POST OFFICE BOX 46335 Chicago, IL. 60646 WWW.PRIVATEDETECTIVECHICAGO.NET TAX ID 203939228

> City 312-243-4030 Fax 312-827-9590 Email: larry@bielapi.com



1/15/2012

LOEVY & LOEVY ANNE GOTTSCHALK 312 N MAY ST, SUITE 100 CHICAGO, IL. 60607

INVOICE

CASE#09CV5453

50.00 WITNESS FEE FORWARD \$

75.00 PROCESS SERVICE

MARY PURVIN 1238 HILLVIEW DR LEMONT, IL. 60439

125.00 TOTAL DUE

De said

per

of per

of C

PLEASE REMIT PAYMENT TO:

G. IPPER PHILIPPER PROPERTY IN THE PROPERTY OF THE PROPERTY AREA OF TRANSPORTED FROM THE SECTION OF THE PROPERTY OF THE PROPERTY AREA OF THE PROPERTY OF THE P	Distribution de Caracteria (Caracteria de Caracteria de Caracteria (Caracteria) de Caracteria (Caracteria (Cara
L BIELA & ASSOCIATES DETECTIVES LTD 700 N GREEN ST SUITE C30 CHICAGO AND	10850
CHICAGO, IL 60642 PHONE# 312-243-4030	DATE 70-816/719 70-816/719
PAY TO THE CORDER OF MACY PUTVIN	Projection for Business
A sty dell	DOCLARS
PARKWAY BANK & TRUST 2 N WESTERN AVE CARPENTERSVILLE, IL 60110	
FOR WITNESS FRE 09 CV 5453	
1	757 5"

POST OFFICE BOX 46335 Chicago, IL. 60646 WWW.PRIVATEDETECTIVECHICAGO.NET TAX ID 203939228

> City 312-243-4030 Fax 312-827-9590 Email: larry@bielapi.com



1/15/2012

LOEVY & LOEVY ANNE GOTTSCHALK 312 N MAY ST, SUITE 100 CHICAGO, IL. 60607

INVOICE

CASE#09CV5453

WITNESS FEE FORWARD \$ 50.00

PROCESS SERVICE \$ 75.00

Salvador Martinez 459 Wright Court Bolingbrook, IL. 60440

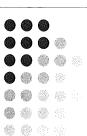
TOTAL DUE \$ 125.00

At soid pag

PLEASE REMIT PAYMENT TO:

POST OFFICE BOX 46335 Chicago, IL. 60646 WWW.PRIVATEDETECTIVECHICAGO.NET TAX ID 203939228

> City 312-243-4030 Fax 312-827-9590 Email: larry@bielapi.com



1/15/2012

LOEVY & LOEVY ANNE GOTTSCHALK 312 N MAY ST, SUITE 100 CHICAGO, IL. 60607

INVOICE

CASE#09CV5453

WITNESS FEE FORWARD \$ 50.00

PROCESS SERVICE

Nicole Rodriguez

Morris, II.

910 Nightshade \$ 75.00 Shorewood, IL.

322 W Jackson \$ 75.00

TOTAL DUE \$ 200.00

At soid

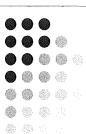
for

For

PLEASE REMIT PAYMENT TO:

POST OFFICE BOX 46335 Chicago, IL. 60646 WWW.PRIVATEDETECTIVECHICAGO.NET TAX ID 203939228

> City 312-243-4030 Fax 312-827-9590 Email: larry@bielapi.com



1/16/2012

LOEVY & LOEVY ANNE GOTTSCHALK 312 N MAY ST, SUITE 100 CHICAGO, IL. 60607

INVOICE

CASE#09CV5453

PROCESS SERVICE

\$ 75.00

NANDANA JASTI

2555 W LELAND #204

CHICAGO, IL. 60625

75.00

A Said

Ray

Fot

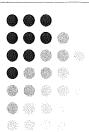
TOTAL DUE

\$ 75.00

PLEASE REMIT PAYMENT TO:

POST OFFICE BOX 46335 Chicago, IL. 60646 WWW.PRIVATEDETECTIVECHICAGO.NET TAX ID 203939228

> City 312-243-4030 Fax 312-827-9590 Email: larry@bielapi.com



1/16/2012

LOEVY & LOEVY ANNE GOTTSCHALK 312 N MAY ST, SUITE 100 CHICAGO, IL. 60607

INVOICE

CASE#09CV5453

50.00 WITNESS FEE FORWARD \$

PROCESS SERVICE 75.00

SALVADOR MARTINEZ

5255 S LINDER AVE

CHICAGO, IL. 60638

AB Said

No Pay

Cot

TOTAL DUE

125.00

PLEASE REMIT PAYMENT TO:

POST OFFICE BOX 46335 Chicago, IL. 60646 WWW.PRIVATEDETECTIVECHICAGO.NET TAX ID 203939228

> City 312-243-4030 Fax 312-827-9590 Email: larry@bielapi.com



1/16/2012

LOEVY & LOEVY ANNE GOTTSCHALK 312 N MAY ST, SUITE 100 CHICAGO, IL. 60607

INVOICE

CASE#09CV5453

50.00 WITNESS FEE FORWARD \$

75.00 PROCESS SERVICE

LESTER SENOR

1509 THORNWOOD

PLAINFIELD, IL. 60586

125.00 TOTAL DUE

AG said

of for pay

For

PLEASE REMIT PAYMENT TO:

POST OFFICE BOX 46335 Chicago, IL. 60646 WWW.PRIVATEDETECTIVECHICAGO.NET TAX ID 203939228

> City 312-243-4030 Fax 312-827-9590 Email: larry@bielapi.com

00 00000 000 **静 泰 图 18**

1/17/2012

LOEVY & LOEVY ANNE GOTTSCHALK 312 N MAY ST, SUITE 100 CHICAGO, IL. 60607

INVOICE

CASE#09CV5453

PROCESS SERVICE

\$ 75.00

DR ZIAD ALNADIJM 1890 SILVERCROSS NEW LENOX, IL. 60451 AG said ole to Pay

TOTAL DUE

75.00

PLEASE REMIT PAYMENT TO: P O BOX 46335 **CHICAGO, IL. 60646**

Siebert & Associates Court Reporters, Inc.

3768 N. Oleander Ave. Chicago, IL 60634-3210

Date	Invoice #	
1/17/2012	7074	

TERMS

Net 30

Customer

LOEVY & LOEVY MS. CINDY TSAI 312 NORTH MAY ST, SUITE 100 CHICAGO, IL 60607 Ship To

MS. ELIZABETH WANG

CASE

YOUR FILE NO.

FOX V. PETERS

1 (19/12

	JOB DESCRIPTION	HRS & PGS	RATE	AMOUNT
	RANSCRIPT (6-12 EXP) (LOEVY	48	3.60	172.80
	PRINTED ONLY)			
EXHIBITS	DT ('1 1 1/17 0 OD)	16	0.40	6.40
DELIVERY, F	PT (e-mailed on 1/17 & CD)		0.00	0.00
	OF BRIAN HANSEN	/ \ \ \	10.00	10.00
	ANUARY 10, 2012	MM :		-
	H DEARBORN, CHICAGO	- XMB		»—· .
	A. FOX, ET AL.,	15		
1	S.	V .		
1	ONSTANTINE PETERS, ET AL.	1 %		
NO. 09	9 C 5453	be	17-61	
REPORTER:	C. SIEBERT-LAMONICA	U		
j .	CINDY TSAI		»/	

TAX ID NO. 43-2092858

Total

\$189.20

Phone #	Fax #	E-mail
773-851-7779	773-625-7254	cmsreporters@comcast.net

Dl	JE	DATE	
E .	and some	1007 F & E 5005	

2/16/2012

JOHN D. REA

P.O. Box 263

Lemont, IL 60439-0263

Phone: 312/939-7002 or 630/243-8394

Fax: 630/243-9035 E-mail: <u>Rea1313@aol.com</u> Tax No.: 320-60-6359

Invoice for Services

Invoice # LOE1201

Date: January 18, 2012

Elizabeth Wang LOEVY & LOEVY 312 N. May St. Ste. 100 Chicago, IL 60607 EN soil pay.

Re: Ray Fox v. Constantine Peters, et al. / Case No.: 09 C 5453

Itemized Statement for Services Rendered January 2012

J. Rea

DATE	HOURS	DESCRIPTION OF ACTIVITY
01/08/12	$1\frac{1}{2}$	Check Witness Addresses via SSN/DMV, etc.
01/09/12	$\frac{1}{2}$	Check Courts & Jails
01/12/12	(1 ₂)	Attempt Owens
01/15/12	$(2)_{i}$	Locate & Serve Ward

M. Strader

DATE 01/09/12 01/10/12 01/11/12 01/14/12	HOURS (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	DESCRIPTION OF ACTIVITY Attempt Ward & Owens in Chicago & Joliet Attempt Owens Attempt Ward at Chicago Locations Attempt Owens
--	---	--

Amount Due:	\$1443.40
Total Expenses Lexis/Nexis Search Fees	\$ 63.10
Total Mileage 262 @ \$.65	\$ 170.30
Total Hours J. Rea 5 @ \$125 M. Strader: 6 ½ @ \$90	\$ 625.00 \$ 585.00